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## SITE AUTHORITY AUDIT COMMITTEE ENTRANCE MEETING 2025

### AGENDA

Monday, May 12, 2025, 11:00 am - 12:00 pm

Via a Zoom Conference

<https://csuci.zoom.us/j/85843018132>

**Site Authority Audit Subcommittee Members Present:** Councilwoman Laura Hernandez (Audit Committee Chair), Supervisor Kelly Long, Councilwoman Martita Martinez-Bravo,

**Site Authority Board Members Present:** Dr. Bradley Olin (Alternate)

**Staff Invited:** Stephanie Bracamontes, John Lazarus, Dottie Patten, Howard Lutwak, Paula Roberts, Leo Cervantes, Christina Sotelo

**Independent Auditors Invited:** Nicole Stan, and Jennifer Burrola with CohnReznick LLP

1. **The Audit Planning Report reviewed:** (Nicole Stan, CohnReznick)
  - a. Key Members of the Engagement Team
  - b. Summary of 2025 Services
  - c. Management's Responsibilities
  - d. Engagement Objectives
  - e. Audit Strategy
  - f. Timetable of Audit Services
2. **SA Proposed Fee and Expense Estimate for year ending 6/30/25 reviewed.**
3. **The Entrance Agenda reviewed.**
  - a. Scope of audit for 2025.
  - b. Audit risk areas/Risk Management Systems.
  - c. Audit Committee expectations.
  - d. New Standards and impact on 2025 audit.
  - e. Audit team and client interface issues.